	1.1	Recei	ving Rep	ort		
Da	ate: $\frac{13}{7}$	• ·	Batcl	n No: <u>/// /</u> P/O:	06/8	2
Su	upplier: Ma Ruc		Dart	P/O: _ <i></i>	0346	
Packing Slip: Invoice: Receipt:	Yes No Yes No Cash Cr	W S Q	elease Note A laybill Attache hipment Com C6 Inspection lork Order	ed: Ye yelete: Ye	es No es No es 13-0-7	N/A
Discrepancies Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
						v.
		Initials	s of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	13/1/2				Locat	ion

Purchase Order Receipt Listing

Tuesday, July 02, 2013 11:48:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20345 Receipt Dates from 7/2/2013 to 7/2/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

,	Book Amt	\$684.58	120.0000 0.0000 0.0000 \$684.58 0.0000
*	MRB Qty/ MRB Reject Qty	0 0	ntity: J/M): ntity: alue: ntity:
	Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty/ (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$5.70	Total (Total Total Total Total
	Recv Qty (PO U/M)	120.0000	
	Recv Date/ Recv Emp	7/2/2013 DESJ02	
	Required Date Required Qty	6/28/2013	
	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	VC-MAR001 Marmon/Keystone Canada Ltd. M316TR1.00W.120 f 316 RD tubing 1.00 f x.120w M126182	
, and	Purchase Line Pr Order ID/ Nbr/ Curr Type Insp Req	VendorID\Vendor Name PO20345 1 CAD No	



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1

Order: 1135152 Date..: 06/27/2013

PACKING SLIP

ED TO.

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA ST OVERLAND	#222212	F.O.B. BOUCHERVILLE		SALESPER C. Gee	SON YOU PO2	JR ORDER NO.
Ordered	Description			Number Pieces	Quantity Shipped	Back Ordered
	Fax all papers	to Linda Lacelle 613-632	2-1053 rev:0	1/11 GD		
1 120 /FT	STS 1.000 Tariff Number	E 1" X .120 SA213 AVG.W 120 F316L : 7304.41.99.90 : M316TR1.00W.120				
		HT# Y1	T21351 Total	<u>6</u>	120/FT 120/FT	
						en e
					143/1	1/2
	and the second s					
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MO. OI DOID/FIECES	o.	of	Bdls/	Pieces
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1 / 0

Total Weight....:

137

Customers.	٠		
Jub come a b .	•	The second secon	

CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2013/5/3

DONO DAISASE	KMON/KH	CUSTOMER: MARMON/KEYSTONE CA	CANADA	INC.				CERTIFIC	CERTIFICATE NO. :2013-1-10-D-16	:013-1-10-]	D-16	
1.0.1VO:: D1V3+30								ORDER	ORDER NO.:2013-01-010-D	01-010-D		
COMMODITY: STAINLESS	AINLESS	STEEL SEA	SEAMLESS	TUBING	(1)			GRADE:	GRADE: ASTM A213-11a	-	TP316/TP316L	
CONDITION: COLD FINISH / SOLUTION TREATED	D FINISH /	SOLUTION	REATEL		/ PICKLED / PLAIN END	I END		HEAT NO	HEAT NO.:YT21351			
CHEMICAL CONTENTS (WT%)	TENTS (W	(%)										
ELEMENTS		C	Mn		Д	S	Si		ïZ	Cr	Mo	
SPECIFICATION		< 0.035	< 2.00		< 0.045	< 0.030	< 1.00		10.0~14.0	16.0~18.0	2.00~3.00	0
RESULTS (LADLE	E)	0.020	0.87		0.037	0.002	0.37		11.07	16.64	2.10	
-					PHYSICAL PROPERTIES	AL PROF	ERTIES					
Dimensions	IS			Weight	0.2%YS	ST	EL	FLARING	FLATTENING		HARDNESS	EDDY CURRENT
O.D- W.T (inch)	Length (feet)	Bundle No.	Pieces	(kg)	(Mpa) ≥205	(Mpa) >515	(%) 	TEST	TEST	:	HKB ≪80	TEST TO E426 (100%)
1.000- 0.120	20	Z13-1-93	25	260	290	625	57.0	OK	OK		75	OK (drilled hole)
1												
REMARKS:					1.WE H	REBY C	ERTIFY	THAT THE	MATERIA	L DESCR	IBED HERE	1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN
AS PER ASIM AZIS-IIa/ASME SAZIS-10 WALL THICKNESS TOFERANCE AS PER ASTM A269-10	215-11a/AS SS TOT FR	ME SAZI3-10 ANCE AS PER	ASTM A	269-10	LESTED PURCHA	AND THE	STEST R	IESTED AND THE LEST RESOLLS AR PURCHASE ORDER OR CONTRACT	E IIN COIME	LIAINCE	Wiin inc	IESTED AND THE LEST RESOLITS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT
IN COMPLIANCE TO NACE MR0175-2003	TO NACE	MR0175-2003). (2.THE C	ERTIFICA	TE SHA	2. THE CERTIFICATE SHALL NOT BE REPROJ	REPRODU	ICED, EX	CEPT IN FU	2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE METTERN ADDROVAL OF THE COMPANY
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min	M A202 F.K. [TREATM]	ACTICE E ENT :1050°C X	X 1.5m/m	. <u>घ</u>	SHANGE	HAI CRYS	TAL PAL	SHANGHAI CRYSTAL PALACE PIPE COLTD	O,LTD		THE TAXABLE STOLEN	L. W. C.
NO WELD REPAIR WAS PERFORMED FREE FROM MERCHRY CONTAMINATION	R WAS PER	RFORMED INTA MINATIC	W NO	û		المعاشدة المستدراة					WAY AND	2000 C
COUNTRY OF ORIGIN: CHINA	AIGIN: CHI	NA September 199040	16	B0702		- 0- 	- James			_	5	St.
MYOICE NO: YK-13-05-18	FICALE 1 2-13-05-18	O EIN 10204/3	· T:			MANAGER OF OUALITY	OF OUA		JRANCE DJ	EPARTME	ASSURANCE DEPARTMENT / DING WEI-GUO	WEI-GUO



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20345

Purchase Order Date 6/26/2013 PO Print Date 6/26/2013

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9 CA Ship To: DA

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acet:

800 361 8142

TST ground

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collec

Ferral

Line Nbr		Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of	List Price	Disc %	Discounted Unit Price	Extended Price
NDI	Vendor Part Number Line Comments Delivery Comments		Promise Date		Measure				
1	M316TR1.00W.120	316 RD tubing 1.00 x .120w	6/28/2013		120.00				\$720.00
	* - *.		Yes		f			10	
		SS SEAMLESS ROUND TUBING SME SA213 OR ASTM A269	6/28/2013			Ma	61	8 -	

Line Total:

\$720.00

PO Total:

\$720.00

V V CZ

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required/YES

Change Nbr:

1

Change Date:

6/26/2013

s)N